STRATEGIC EMS IMPLEMENTATION

Presenter Introduction

Phil Wood, EMS Specialist

- Private Sector Experience
- Army, Air Force, Navy EMS
- EPA Performance Track

Discussion Topics

- CNRSW background
- EMS Implementation progress to-date
- Benefits
- Challenges

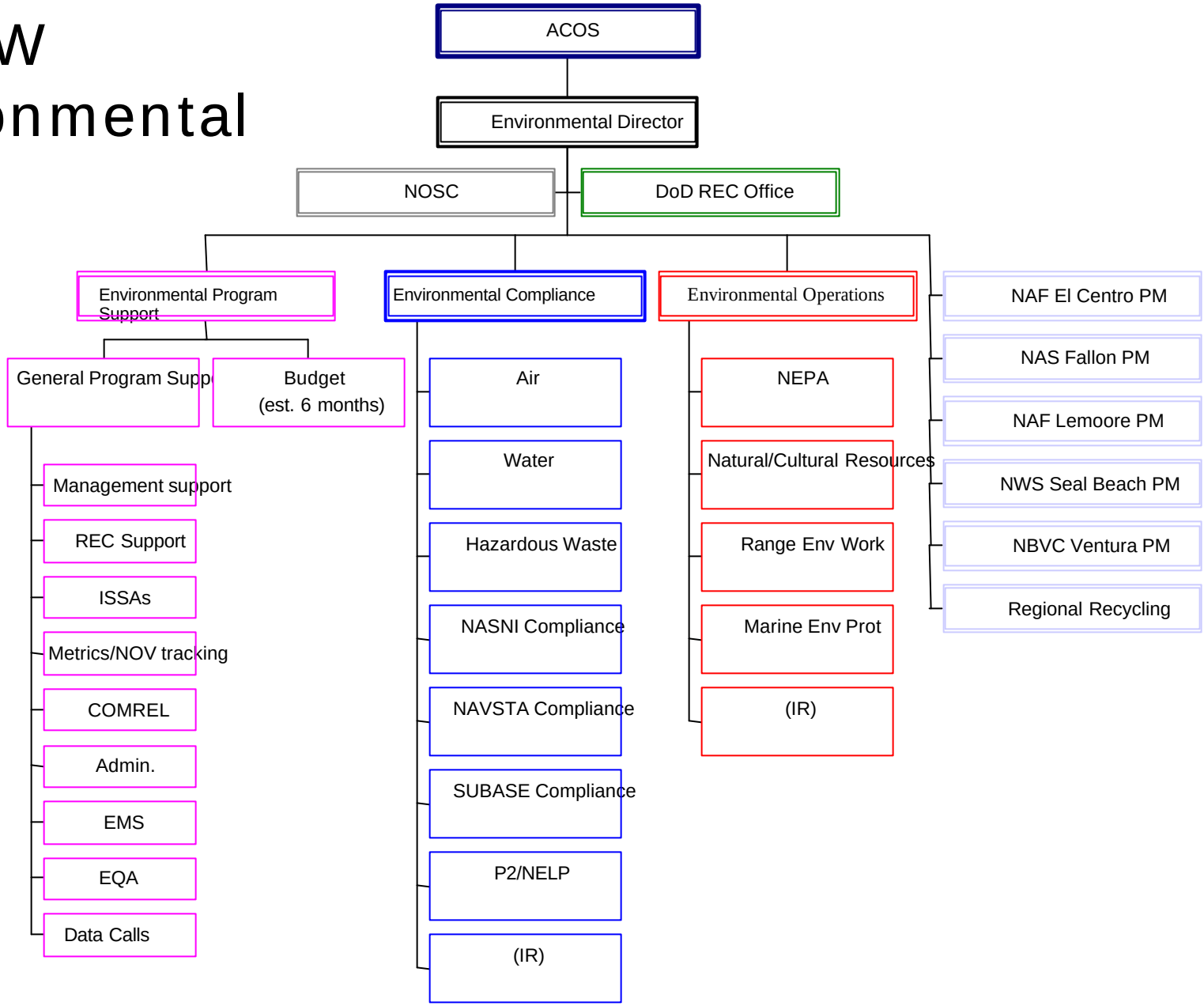
Background – PACFLT AOR

CNRSW Activities

San Diego Metro Area

- FISC San Diego
- NB San Diego
- NB Point Loma
- NAVCOMTELSTA San Diego
- NB Coronado
- ASWF San Diego
- NAVWPNSTA Seal Beach
  - Fall Brook
  - Concord
- NCTC Port Hueneme
- NALF San Clemente Island
- NOLF Imperial Beach
- NAF El Centro
- NAS Fallon, Nevada
- NAS Lemore
- NB Ventura

CNRSW Environmental

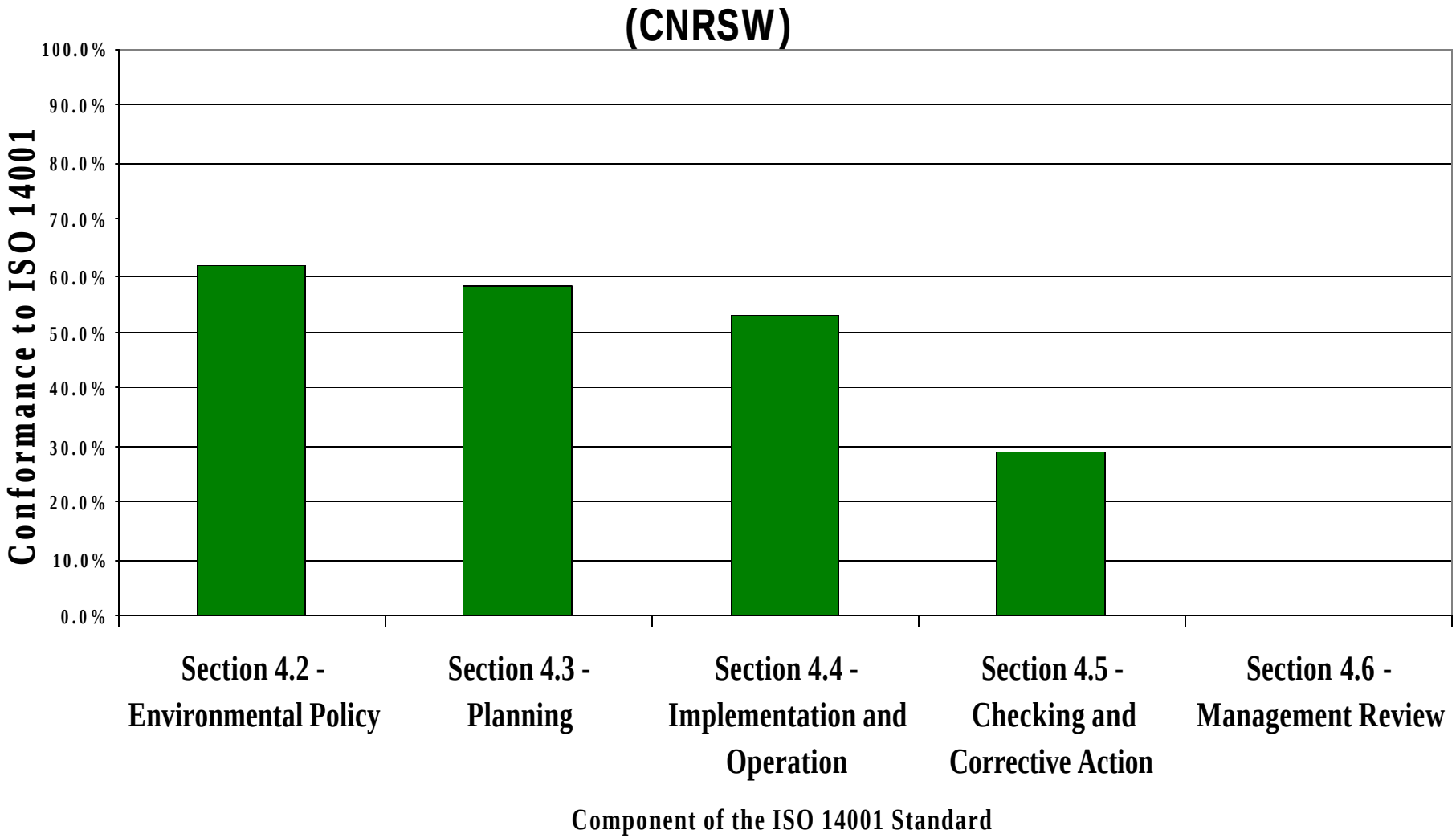


Strategy Development Topics

- What is in place?
- Vision
- The Scope
- Integration
- Roles and Responsibilities
  - Select MR
  - Select IT
- Documentation System
- Metrics
- Communication
- System checking and review
- Management review
- Centrally Developed Tools

Work Product from Strategy Session

- Gap analysis
- EMS Training
- Attendee provided action items
- Draft Implementation plan
- Draft Policy on EMS
- EMS Implementation metrics
- EMS Performance metrics
- Draft Aspect Assessment procedure
- Draft Objectives & Targets procedure
- Draft Environmental Management Programs procedure (BIPs)


ISO 14001 Gap Analysis - Commander Navy Region Southwest (CNRSW)
Conformance to ISO 14001
100.0%
90.0%
80.0%
70.0%
60.0%
50.0%
40.0%
30.0%
20.0%
10.0%
0.0%
Section 4.2 - Environmental Policy
Section 4.3 - Planning
Section 4.4 - Implementation and Operation
Section 4.5 - Checking and Corrective Action
Section 4.6 - Management Review
Component of the ISO 14001 Standard

CHALLENGES

- Lack of resources
- Integration into mission
- No Environmental Director
- "...All appropriate facilities..." management commitment
- EMS Criteria?
- Transformation...CNI

Influencing the boss!

- Need for general training:
  - Familiarization with terms/common knowledge
  - Need for management training
- 5-day facilitation good:
  - Easier than starting from scratch
  - Key decisions made
  - Template jump start
  - Make decisions for buy-in
  - Some consensus on next steps
- Where to focus the assistance
- Training Plan

COMPACFLT EMSIT

- Securing uniform corporate support
- Leveraging and maximizing resources
- Aligning COMPACFLT EMS' between Regions and CNO and CLF
- Establishing consistent EMS criteria
- Providing guidance and standard tools
  - Training courses
  - POA&M
  - Gap Analysis
  - Procedure templates
- Draft COMPACFLT Environmental Policy
- Conduct executive and staff EMS training at COMPACFLT and Regional Commands

eKM - Microsoft Internet Explorer provided by Tetra Tech EM Inc.

File Edit View Favorites Tools Help

Back Search Favorites Media

Address https://extra.cnrsw.navy.mil/ekm2/portal/index.asp Go

eKM.Sharing

Welcome | Documents | Actions | Links | Calendar | Leave | Search | Communities | Admin | **Users Guide**

eKM.Sharing User's Guide

Table of Contents (click on folde icons to expand entries)

eKM.Sharing User's Guide

- Release Notes
- Introduction to eKM.Sharing
- Communities
- Troubleshooting and Tips

lellis4@csc.com

Done Internet

eKM Document Library Attachment Folder - Microsoft Internet Explorer provided by Tetra Tech EM Inc.

Folder History more...

Created 8/12/2002 3:44:32 PM **By** Brauer (CPF N46531), M...

Last Edited 11/7/2002 11:45:47 AM **By** Brauer (CPF N46531), M...

Add New Document

Attachment Entries

Title	Category	Status	Edited	Editor	File Size	File Name
CPF Environmental Policy	Directives		11/5/2002 5:01:52 PM	Brauer (CPF N46531), M...	2.2M	CPF_Environmental_Policy_revised Nov 02.doc
Document Control Procedure - NRNW	Procedures		12/4/2002 2:29:53 PM	Hokanson (CPF CTCGSA),...	130.5K	Documentation.doc
Draft Implementation Team Charter	Directives		8/19/2002 11:44:27 AM	Brauer (CPF N46531), M...	363K	CPF EMS IT Team Charter letter.doc
EMS 101 and Exec Training Course Outline	Training		11/5/2002 5:30:42 PM	Brauer (CPF N46531), M...	121K	COMPACFLT_DRAFT_EMS training_110402 .doc
EMS GAP Analysis Tool	Spreadsheets		12/5/2002 2:20:23 PM	Hokanson (CPF CTCGSA),...	859K	Prototype_EMS_Gap_Tool_1.1.xls
EMS Implementation POA&M	POAMs		12/3/2002 5:08:21 PM	Matosich (CPF N465XX),...	247K	CPF POAM - Attachment C.mpp
EMS Implementation POA&M exported to Excel	POAMs		12/3/2002 6:36:09 PM	Matosich (CPF N465XX),...	32K	CPF POAM 12.03.02.xls
EMSIT Roster	Directories		9/10/2002 1:09:47 PM	Brauer (CPF N46531), M...	85.5K	CPF EMSIT Roster.xls
EPA Administrator Whitman visit to HI, Oct 2002	Point Papers		11/5/2002 5:32:41 PM	Brauer (CPF N46531), M...	31.5K	EMS Whitman paper.doc
Funding Prioritization Algorithm Brief: May 2002	Briefs		10/31/2002 1:49:46 PM	Brauer (CPF N46531), M...	156K	PAWG Update Brief.PPT
ISO 14000 Service Type			12/20/2002	Hokanson (CPF		

Done Internet

Done Internet

Start Navy - ... eKM A... eKM - ... Micros... eKM ... 7:37 AM

Summary

- Hugh commitment...5-days
- Exchange of information
- Started the process
- Cohesive approach
- Saves time, efforts and $$
- Better buy-in